Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 253 | 31-7-14 Date 31/7/2014

Division: **Sub-Division:**

Bill Received No..... Dated..... Cash Book Voucher No..... Dated.....

Scheduled Doctet No.

Name of Work (as per sanctioned estimate) Construction of drain 1st and 2nd main RMV 2nd Stage in Ward No. 18

Name of Contractor and Full Address: Sri. L. Gangadhar

PAN: TIN:

Reference to Agreement No. EE/H/AE/WO/100/14-15 dt: 10-7-14 **Est Cost Rs. 15.00 Lakhs**

Certified that the measurement were taken by me on 30/7/2014 and recorded of pages 5072-79 of measurement Book No. 551/11 551/10 11 and that the work is satisfactorily executed.

Contractor L. Gangadhar **Officer-in-charge of work**

Certified that the measurements were taken by me on 30/7 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
BBMP Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

If memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Rs.	1332056-00
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No....., ...Dated.....S.D. No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

IT	13321-00
VAT	53282-00
CWS	15000-00
CBF	1332-00
RL	14300-00
Adj.	97235-00
Cheque	1234851-00

CODE NUMBER: 018-14-000006

L. Gangadhar
Contractor's Signature

Received .....(in Words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

L. Gangadhar
Stamp

(For use in the Officer)

Amount of Bill P: 1771. POWORK

Audited and Admitted for Rs 1332056-00

Passed for Rs 1332056-00

Paid by me by cheque No..... Dated.....

Cash Rs.....Dated.....1234851-00 By Cheque

and Rs 97235-00 By adjustment

Initials of Officer making payment Executive Engineer

Sl. No.	Description	Items grouped under sub-heads and sub-works of
1	Dismantling of existing strutures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable materiai and stacking the serviceable material with all lifts and lead of 1000 metrs complete as per specifications. i) Lime / Cement Concrete. I. By Manual Means : A. Lime Concrete, cement concrete grade M-10 and below. MORTH Specification No.202 Page No.147. I No.18.17 PWDSR - 2013-14	1
2	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5 m and above in width, in ordinary soil not exceeding 1.5 m. in depth including sressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications. specification No. KBS 2.1 (b) / 2.3.5. P No.5 I No. 2.4 PWDSR - 2013-14	2
3	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs using 40mm and down size graded granite metal CA @ 0.85 cum and FA @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM machinery, curing complete as per specifications. Specification No.KBS 4. 1,4.2 P No. 12 I no 4.3 PWDSR - 2013-14	3
4	Providing and constructing grabute / trap / basalt size stone masonry in superstructure with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, scaffolding, curing complete as per specifications. KBS 5.1.13 Page No.26. I No.5.12 PWDSR - 2013-14	4
5	Providing and laying in position plain cement concrete of nominal mix M 15 with cement @ 240 kgs using 20mm and down size graded granite metal, CA @ 0.878 cum FA @ 0.459 cum and machine mixed, concrete laid in layers not exceeding 15 cms. Thick, well compacted in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 Page No.12. I N0.4.6 PWDSR - 2013-14	5
6	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, incluing cost of materials, labor, curing complete as per specifications. Page No.122. I No.15.3 PWDSR - 2013-14	7
7	Providing an laying in position reinforced cement concrete of nominal mix M 20 with OPC @ 320 kgs with 20mm and down size graded granite metal, CA @ 0.878 cum and FA @ 0.459 cum and super palstisizer @ 3 ltr confirming to is 9103-1999 reaffirmed - 2008 machine mixed, concrete laid in layers not exceeding 15 cms thick, vibraited for all works in foundation plinth and ground floor level for retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, butresses, string or lacing courses, parapets, coping, bed blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications. Specification No.KBS 4.1, 4.6 P No.13. I No. 4.11 PWDSR - 2013-14	6
8	Providing and laying position reinforced cement concrete covering slabs madeout of mix 1:1.50:3 with 20mm and down size granite metal mixed concrete laid in layers not exceeding 15cms vibrated including cost of materials, labor curing providing and laying in position including transportation complete as per specification. (SLAB THICKNESS OF 10CMS)	8
9	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. of size 450 x 200 x 400 mm P 24 I NO.5.29.1 PWDSR - 2013-14	9
10	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plasered concrete surfaces, with materials, labour compete as per specifications. Specification No.KRBS 800.3 MORT & H Specification No.800. P No. 195. I no 24.1 PWDSR - 2013-14	10
11	Cost of Haulage Excluding Loading and Unloading MORTH Chapter 1 (Lead chart enclosed)	11
	TOTAL	

CERTIFICATE:-

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.

Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
	Qty	Cost	Qty	Rate Rs. P.	Cost	Qty	Cost	
Cum	—	—	108.00	240.0	25920.00	108.00	25920.00	
Cum	—	—	86.40 ~~90.00~~	145.0	12528 ~~13050.00~~	86.40 ~~90.00~~	12528 ~~13050.00~~	
Cum	—	—	40.50 ~~45.00~~	4100.0	166050 ~~184500.00~~	40.50 ~~45.00~~	166050 ~~184500.00~~	
Cum	—	—	106.44 ~~108.00~~	4101.0	436510 ~~442908.00~~	106.44 ~~108.00~~	436510 ~~442908.00~~	
Cum	—	—	16.62 ~~18.00~~	4400.0	73128 ~~79200.00~~	16.62 ~~18.00~~	73128 ~~79200.00~~	
Sqm	—	—	240.00	75.0	18000.00	240.00	18000.00	
Cum	—	—	8.82 ~~9.00~~	5500.0	48510 ~~49500.00~~	8.82 ~~9.00~~	48510 ~~49500.00~~	
Sqm	—	—	~~240~~ 300.00	1350.0	405000.00	~~240~~ 300.00 300	405000.00	
Nos	—	—	435 ~~445.00~~	296.0	128760 ~~131720.00~~	435 ~~445.00~~	128760 ~~131720.00~~	
Sqm	—	—	53.70 ~~60.00~~	45.0	2417 ~~2700.00~~	53.70 ~~60.00~~	2417 ~~2700.00~~	
Cum	—	—	167.40 ~~180.00~~	91.0	15233 ~~16380.00~~	167.40 ~~180.00~~	15233 ~~16380.00~~	
	Total				~~1368878.00~~ 1332056		~~1368878.00~~	

Rs. 13,32,056-

Rs. 13,32,056-